Work Orde	er ID 61759							,		Page 1
Wednesday, Sept	tember 01, 2010 2:25:03	3 PM								1 400 1
Item ID: Revision ID:	D3832-5	·	Accept				s	etup Star	. I LEELINGS T	
Item Name:	Mesh (Lid)							Stop		
Start Date: Required Date: Reference:	9/1/2010 Start Qt; 9/7/2010. Req'd Q			Cust Item II Customer:	D :					
Approvals:	Process Plan:	Date:	7-0/ Tooling:	Da			R	tun Star		
Sequence ID/ Work Center II	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									
D3832	Rev A									-
	SHEAR		0.00				(3) P	0.10.09.	~	
Shear Shear		Memo 1- mesh to size as per dwg D3	0.00 832				·	0.0.0.		
110	QC5- Inspec	ct part completeness to step on	Swlin	olo ((x))		,
QC Quality Control		Memo	0.00							-

120

Packaging Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

3 D 10.09.30

Dart Ae	rospace	Ltd						4			
W/O:			WORK ORDER CHANGES								
DATE	STEP	PRO	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
Part No) :	PAR #:	Fault Cate	egory:	NCR: Yes	No DQA :	Date: _				
Resolution:			Dispositio	on:	QA: N/C CI	osed:	Date: _				
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR	R)					
		Description of NC		Corrective Action Section	on B	Verification	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
				,							

Work Order ID 61759



Page 2

Wednesday, September 01, 2010 2:25:03 PM

Item ID:

D3832-5

Revision ID:

Item Name: Mesh (Lid)

Start Date:

9/1/2010

Start Qty: 3.00 Req'd Qty: 3.00

Required Date: 9/7/2010

Date:

Accept

Setup Start

Stop



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Operation

Description

Date:

SPC (Y/N):

Set Up/

Tooling:

Run Hours

Tool ID

Run

Start

Stop

Sequence ID/

Work Center ID

130

QC

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

Date:

Date:

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Quality Control

W/O:		WORK ORDER CHANGES											
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	Re	esolution:	Disposition	n:	QA: N	/C Clo	sed:	·	Date:				
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCR))	***					
	CTED	Description of NC			tion B		Verific	cation	Approval	Approval			
DATE	STEP Description of No		Initial Chief Eng	Action Description Chief Eng		ign & Date	Section C		Chief Eng	QC Inspector			
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Picklist Print

Wednesday, September 01, 2010 2:25:07 PM

Work Order ID: 61759

Parent Item:

D3832-5

Parent Item Name: Mesh (Lid)



Start Date: 9/1/2010

Required Date: 9/7/2010

Start Qty: 3.00

Required Qty: 3.00

Comments:

IPP Rev:A 08-12-01 new issue DD verified by:EC

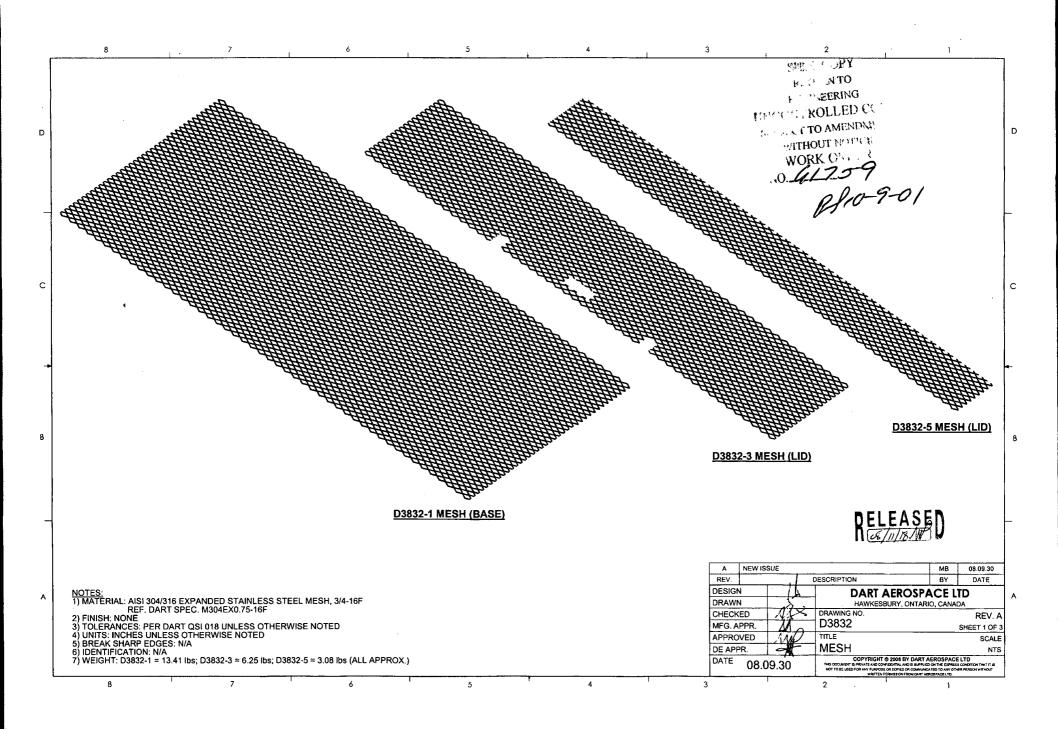
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304EX0.75-16F		Purchased	No			100	sf	811.5923	5.8026	18.324			
										8D W	0 09.5	}	

Expanded Metal Flat SS

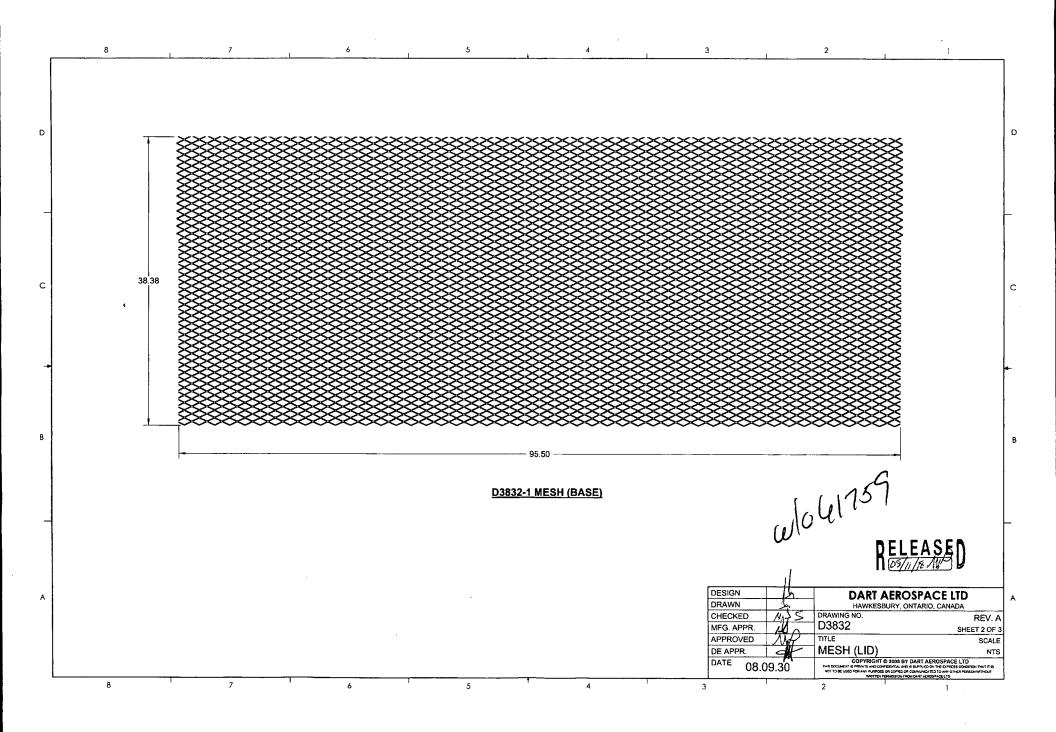
<u>Location</u>	Loc Qty	Loc Code	
MAT	811.592333		
114809	139.403243		
114853	11.80059		
115012	395.1315		
115067	13.0125		
115171	7.3394		
115401	244.90512		12.5214

M115665 -> 5.8026

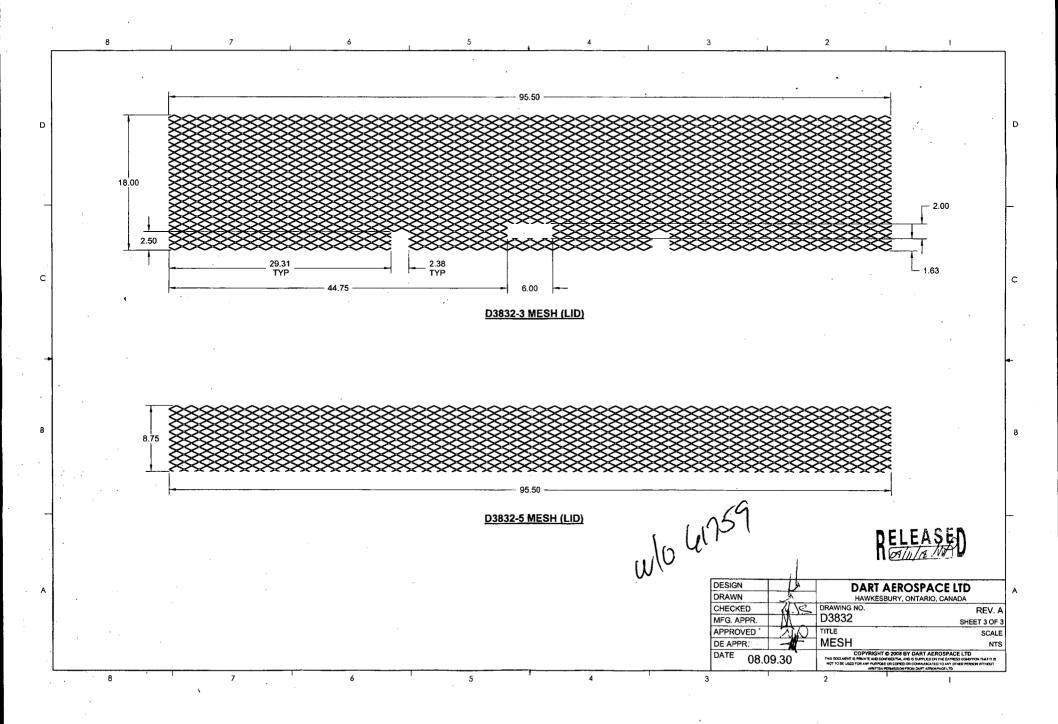
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		esolution:											
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		esolution:						
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	SILP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector



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W/O:		WORK ORDER CHANGES											
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Part No	:	PAR #:	Fault Cate	egory:	NC	R: Yes	No DQ	\:	Date:				
	R	esoluțion:	Disposition	on:	QA	: N/C CI	osed:		Date:				
NCR:		Wo	ORK ORE	ER NON-CONFOR	MANCE	(NCF	?)	-					
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